

**Tax Invoice**

e-Invoice



IRN : 3774f22cb724eb4f5cbb49232ad191773ed1eed09194-9b100c6b442e4bb345f  
 Ack No. : 132419989520920  
 Ack Date : 21-Oct-24

<b>PUSHPAK GAS SERVICES - (2024-2025)</b> SINGDWAR KANKHAL HARIDWAR PAN NO. ABZPG1648N GSTIN/UIN: 05ABZPG1648N1Z1 State Name : Uttarakhand, Code : 05 Consignee (Ship to)	Invoice No.	Dated
	PGS/24-25/6878	21-Oct-24
<b>TFS (R&amp;R Works) Private Limited</b> BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>TFS (R&amp;R Works) Private Limited</b> BAHADRABAD ROAD HARDWAR GSTIN/UIN : 05AADCT1597R1ZN State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	GOPI	UK08CB5055
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19 KG COMMERCIAL(5400)	271119	10.0 CYL (180.000 KG)	1,518.22	CYL	15,182.20
	<i>Dishant Arora</i> <b>Travel Food Services Pvt. Ltd.</b> Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405 CGST SGST R/O (+/-)					1,366.40
	Total		10.0 CYL			₹ 17,915.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventeen Thousand Nine Hundred Fifteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
271119	15,182.20	9%	1,366.40	9%	1,366.40	2,732.80
<b>Total</b>	<b>15,182.20</b>		<b>1,366.40</b>		<b>1,366.40</b>	<b>2,732.80</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Two and Eighty Only**

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for PUSHPAK GAS SERVICES - (2024-2025)**  
 Authorised Signatory



## HARIDWAR

Transaction No. :	SF-1729
PO Number :	PO-1687
Transaction Date :	23-10-2024 01:11 pm
Invoice Number :	PGS/24-25/6878
Invoice Date :	21-10-2024
Delivery Note :	-
User :	Sanjay Sajwan
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	PUSHPAK GAS SERVICES
Address :	-
State :	Uttarakhand
Contract Details :	01-01-2023 - 03-12-2030
TIN Number :	-
GSTIN Number :	-
Vendor Code :	-
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		* SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	GAS CYLINDER COMMERCIAL LPG 19 KG NO	768	NOS( INOS)	1518.22	10	15182.20000	9%	1366.398	9%	1366.398	-	0.00	17914.996

Sub Total Amount :	15182.20000
Discount Amount :	-
Total Amount :	15182.20000
Total Tax :	2732.79600
Taxable Amount :	15182.20000
Grand Total :	17915.00000
Grand Total In Words :	Seventeen thousand Nine hundred and Fifteen only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 18%	15182.2	2732.796	1366.398	1366.398	0